

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-13659-AMC

Edward Christian Menke, III
Kathleen A. Menke
9920 Lorry Pl
Philadelphia PA 19114-2106

Petition Filed Date: 12/01/2023
341 Hearing Date: 01/26/2024
Confirmation Date: 06/12/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2024	\$650.00		02/08/2024	\$650.00		03/08/2024	\$685.00	
04/08/2024	\$685.00		05/09/2024	\$685.00		06/10/2024	\$685.00	
07/09/2024	\$685.00							
Total Receipts for the Period: \$4,725.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,410.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$3,054.47	\$3,054.47	\$0.00
1	CAPITAL ONE BANK (USA) NA »» 001	Unsecured Creditors	\$425.23	\$0.00	\$425.23
2	MERRICK BANK »» 002	Unsecured Creditors	\$1,876.71	\$0.00	\$1,876.71
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	SELECT PORTFOLIO SERVICING INC »» 004	Mortgage Arrears	\$33,812.37	\$1,811.31	\$32,001.06
5	LOWER BUCKS HOSPITAL »» 005	Unsecured Creditors	\$1,955.11	\$0.00	\$1,955.11
6	JEFFERSON HEALTH »» 006	Unsecured Creditors	\$1,204.60	\$0.00	\$1,204.60
7	VERIZON BY AIS AS AGENT »» 007	Unsecured Creditors	\$1,990.83	\$0.00	\$1,990.83
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$375.91	\$0.00	\$375.91
9	CITY OF PHILADELPHIA (LD) »» 009	Secured Creditors	\$60.16	\$0.00	\$60.16
10	MID ATLANTIC SOCIAL SECURITY CENTER »» 010	Unsecured Creditors	\$5,884.70	\$0.00	\$5,884.70
11	COMCAST	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	KIKOFF LENDING LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	KIKOFF LENDING LLC	Secured Creditors	\$0.00	\$0.00	\$0.00
14	PECO ENERGY COMPANY	Unsecured Creditors	\$0.00	\$0.00	\$0.00
15	PHILADELPHIA GAS WORKS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	RHEUMATIC DISEASE ASSOCIATES LTD	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	TMOBILE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
18	THOMAS JEFFERSON UNIVERSITY HOSPITAL	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 23-13659-AMC

19	TORRESDALE PEDIATRICS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	WELLS FARGO BANK NA	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$5,410.00	Current Monthly Payment:	\$685.00
Paid to Claims:	\$4,865.78	Arrearages:	\$0.00
Paid to Trustee:	\$541.00	Total Plan Base:	\$41,030.00
Funds on Hand:	\$3.22		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.